

Date: Monday, 2/25/2008 11:13:48 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DUAL CARGO MIRROR INSTALLATION
 Job Number : 37589
 Estimate Number : 13192
 P.O. Number :
 This Issue : 2/25/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : SMALL / MED FAB
 Previous Run :
 Written By :
 Checked & Approved By : 08.02.25
 Comment : Est Rev A 08-02-19 New issue DD verified by: LL

Part Number : D119696013
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : A
 Material :
 Due Date : 3/30/2008 Qty: 13 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

2.0 D119696043 Dual Cargo Mirror Assy



Comment: Qty.: 1.0000 Each(s)/Unit Total : 13.0000 Each(s)

Dual Cargo Mirror Assy

batch B 37598

Bracket

3.0 D2053



Comment: Qty.: 1.0000 Each(s)/Unit Total : 13.0000 Each(s)

Bracket

batch 1750 (1x)35362

4.0 D2067 Connector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 13.0000 Each(s)

Connector

batch B36622sq

5.0 D2071 Cable Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 13.0000 Each(s)

Cable Assembly

batch B326623 (3x)B37482 x 108/3/10 sq(13x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL CARGO MIRROR INSTALLATION

Job Number: 37589

Part Number: D119696013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D30831

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 13.0000 Each(s)

Placard

batch M37609

SP

7.0

AN5261032R9

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 52.0000 Each(s)

Screw

batch M101289

SP

8.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 52.0000 Each(s)

Washer

batch M106552

SO

9.0

MS21919DG5

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 26.0000 Each(s)

Clamp

batch M105431

SP

10.0

MS27039109

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 52.0000 Each(s)

Screw

batch M11686 (45X) 8912 (74)

SP

11.0

MS354899

Grommet



Comment: Qty.: 1.0000 Each(s)/Unit Total : 13.0000 Each(s)

Grommet

batch M9619

SP

12.0

AKS41032130

Inserts



Comment: Qty.: 2.0000 Each(s)/Unit Total : 26.0000 Each(s)

Inserts

batch M6087

8/3/10 50 (134)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/25/2008 11:13:48 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL CARGO MIRROR INSTALLATION

Job Number: 37589

Part Number: D119696013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/03/26 (13)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(13)

08/03/26

Job Completion



08-03-26

Rev 0

08/3/26 (13)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/26/2008 8:32:40 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DUAL CARGO MIRROR INSTALLATION
Job Number	: 37589		
Estimate Number	: 13192		
P.O. Number	:	Part Number	: D119696013
This Issue	: 3/26/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 2/25/2008 Type : SMALL /MED FAB	Drawing Revision	: A
Previous Run	:	Material	:
Written By	:	Due Date	: 3/30/2008 Qty: 13 Um: Each
Checked & Approved By	:		
Comment	: Est Rev:A 08-02-19 New issue DD verified by: LL		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Blue files + Labels CH6003 08.03.26

2.0	D119696043	Dual Cargo Mirror Assy
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 13.0000 Each(s)
 Dual Cargo Mirror Assy
 batch_____

3.0	D2053	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 13.0000 Each(s)
 Bracket
 batch_____

REFERENCE ONLY

4.0	D2067	Connector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 13.0000 Each(s)
 Connector
 batch_____

Job Completion

